

IN RE:
FABIOLA MARIE B PETIT

CASE NO. 05 B 23541

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4676

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/14/2005 and was confirmed 08/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 54.83% from remaining funds.

The case was paid in full 02/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	891.73	.00	488.94
PORTFOLIO RECOVERY ASSOC	UNSECURED	1098.50	.00	602.31
JC PENNEY	UNSECURED	NOT FILED	.00	.00
MEYER & NJUS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NORTHLAND GROUP	UNSECURED	NOT FILED	.00	.00
NORTHLAND GROUP INC	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3736.22	.00	2048.57
TATE & KIRLIN ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT BUREAU ENTERPRISE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	899.22	.00	493.04
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	558.14	.00	306.03
ROUNDUP FUNDING LLC	UNSECURED	355.42	.00	194.88
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	1,810.00		1,810.00
TOM VAUGHN	TRUSTEE			356.23
DEBTOR REFUND	REFUND			300.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,600.00	
PRIORITY		.00
SECURED		.00
UNSECURED		4,133.77
ADMINISTRATIVE		1,810.00

TRUSTEE COMPENSATION		356.23
DEBTOR REFUND		300.00
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TOTALS	6,600.00	6,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE